

WILSON COUNTY CASA

Event Name: Fundnite

REPORT FOR ANNUAL EVENT HELD 7/28/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,000.00
Sales: Concessions, Merchandise	\$580.86
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$8,675.31
TOTAL REVENUE:	\$39,256.17

EXPENSES:

Prizes	\$17,761.29
Printing	\$441.84
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$200.00
Supplies	\$608.86
Other	\$2,966.73
TOTAL EXPENSES:	\$21,978.72

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$0.00
General Operating Expenses	\$17,277.45
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$17,277.45
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	44.01%

ENDING FUND BALANCE: \$0.00